

NOTICE OF HEARING 2014 Budget

The governing body of City of Clifton will meet on the  
26th day of August, 2013 at 7:00 pm at  
Clifton City Hall for the purpose of hearing and answering objections of  
taxpayers relating to the proposed use of all funds and the amount of 2013 ad valorem tax.  
Detailed budget information is available at Clifton City Hall  
and will be available at this hearing.

BUDGET SUMMARY

The "Proposed Budget 2014 Expenditures" and the "Amount of 2013 Ad Valorem Tax" establish  
the maximum limits of the 2014 budget. The "Est Tax Rate" is subject to change  
depending on the final assessed valuation. Tax rates are expressed in mills.

Fund	2012		2013		Proposed Budget 2014		
	Prior Year	Actual	Current Year	Actual	Amount of	Est	
	Actual	Tax	Estimate of	Tax			
	Expenditures	Rate	Expenditures	Rate	Expenditures	2013 Ad	Tax
						Valorem Tax	Rate
General Fund	132,346	31.835	139,500	34.975	148,646	57,429	36.134
Library	9,219	4.410	12,000	5.506	13,500	10,925	6.874
Special Park & Rec	8,681	4.070	11,000	4.627	11,000	8,818	5.548
Special Highway	11,602		18,000		32,551	0	.000
Water	61,128		65,000		97,148	0	.000
Sewer	32,900		33,500		37,110	0	.000
Trash	34,862		38,000		38,000	0	.000
Ambulance	26,078		50,500		91,222	0	.000
Fire Equip Reserve Fund	24,713		20,000		22,913	0	.000
Capital Improve Res	3,367		13,972		17,833	0	.000
Equipment Reserve	9,124		0		87,564	0	.000
Ambulance Reserve Fund	0		0		0	0	.000
Park Trust Principal	3,456		0		0	0	.000
Park Trust Interest	3,456		0		0	0	.000
Playground Equipment	0		0		0	0	.000
Pool Memorial	0		0		0	0	.000
Sewer Reserve Fund	0		0		41,000	0	.000
Totals	360,932	40.315	401,472	45.108	638,487	77,172	48.556
Less: Transfers	0		32,800		29,800		
Net Expenditures	360,932		368,672		608,687		
Total Tax Levied	66,748		77,004				
Assessed Valuation		1,655,336		1,707,100		1,589,332	

Outstanding Indebtedness, January 1,

	2011	2012	2013
General Obligation Bonds	0	0	0
Revenue Bonds	0	0	0
No-Fund Warrants	0	0	0
Temporary Notes	0	0	0
Lease Purchase Principal	0	0	0
Other Debt	0	0	0
Total	0	0	0

Clerk

	K.S.A.	Page No.	2014 Adopted Budget		County Clerk's Use Only
			Expenditures	Amount of 2013 Ad Valorem Tax	
Table of Contents:					
Hearing Notice/Budget Summary		22			
Publication					
Charters/Election Questions					
Final Assessed Valuation					

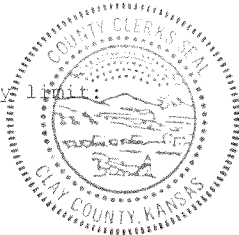
State Use Only:  
 Received \_\_\_\_\_  
 Reviewed by \_\_\_\_\_  
 Follow-up: Yes \_\_\_ No \_\_\_

Assisted by:

Steve Seawall  
 Custom Micro Works  
 14850 NW 94th Road  
 Topeka, KS 66618

Attest: 8-29, 2013 (If not assisted so state)

Kayla Wang  
 County Clerk



List any resolution setting a fund levy limit:

Marianne Appleton  
Jon Lange  
[Signature]  
 Governing Body  
[Signature]  
My C. Bowman

CERTIFICATE - City of Clifton, Kansas 2014 Budget

To the Clerk of Clay/Washington, State of Kansas  
We, the undersigned officers of  
City of Clifton

certify that: 1) the hearing mentioned in the attached publication was held;  
2) after the Budget Hearing this budget was duly approved and adopted as the  
maximum expenditure for the various funds for the year 2014; and 3) the Amount(s)  
of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

		2014 Adopted Budget			County Clerk's Use Only
Table of Contents:	K.S.A.	Page No.	Expenditures	Amount of 2013 Ad Valorem Tax	
Computation to Det. Limit for 2014		2	0	0	
MVT, RVT, 16/20M Tax Allocation		3	0	0	
Schedule of Transfers		4	0	0	
Statement of Indebtedness - NONE			0	0	
Statement of Lease Purchases - NONE			0	0	
General Fund	12-101a	5	148,646	57,429	
Library	12-1220	6	13,500	10,925	
Special Park & Rec	10-113	7	11,000	8,818	
Special Highway		8	32,551	0	
Water		9	97,148	0	
Sewer		10	37,110	0	
Trash		11	38,000	0	
Ambulance		12	91,222	0	
Fire Equip Reserve Fund		13	22,913	0	
Capital Improve Res		14	17,833	0	
Equipment Reserve		15	87,564	0	
Ambulance Reserve Fund		16	0	0	
Park Trust Principal		17	0	0	
Park Trust Interest		18	0	0	
Playground Equipment		19	0	0	
Pool Memorial		20	0	0	
Sewer Reserve Fund		21	41,000	0	
Total			638,487	77,172	

		2014 Adopted Budget		
			Amount of	County
		Page	2013 Ad	Clerk's
Table of Contents:	K.S.A.	No.	Expenditures Valorem Tax	Use Only
Hearing Notice/Budget Summary		22		
Publication				
Charters/Election Questions				
Final Assessed Valuation				
Assisted by:				
State Use Only:	Steve Seawall			
Received _____	Custom Micro Works			
Reviewed by _____	14850 NW 94th Road			
Follow-up: Yes ___ No ___	Topeka, KS 66618			
Attest: _____, 2013	(If not assisted so state)			
County Clerk				Governing Body
List any resolution setting a fund levy limit:				

Computation to Determine Limit for 2014 Budget

		Amount of Levy
1.	Total tax levy amount in 2013 budget	77,004
2.	Debt service levy in 2013 budget	0
3.	Tax levy excluding debt service (1 - 2)	77,004
2013 Valuation Info. for Valuation Adjustments:		
4.	New Improvements for 2013	3,456
5.	Increase in personal property for 2013	
5a.	Personal property 2013	59,926
5b.	Personal property 2012	63,876
5c.	Increase in personal property (5a - 5b) If 5c is negative, enter a zero	0
6.	Valuation of annexed territory for 2013	
6a.	Real estate	0
6b.	State assessed	0
6c.	New improvements	0
6d.	Total adjustment (6a + 6b - 6c)	0
7.	Valuation of property changed in use during 2013	0
8.	Total valuation adjustment (4 + 5c + 6d + 7)	3,456
9.	Total estimated valuation July 1, 2013	1,589,332
10.	Total valuation less valuation adjustment (9 - 8)	1,585,876
11.	Factor for increase (8 divided by 10)	.00218
12.	Amount of increase (11 times 3)	168
13.	Maximum tax levy, excluding debt service, without ordinance or resolution (3 + 12)	77,172
14.	Debt service levy in this 2014 budget	0
15.	Maximum tax levy, including debt service, without ordinance or resolution (13 + 14)	77,172

If the 2014 budget includes tax levies exceeding the total on line 15,  
you must adopt an ordinance or resolution to exceed this limit,  
and attach a copy to this budget.

Allocation of Motor Vehicle Tax, Recreational Vehicle Tax, 16/20M Vehicle Tax, and Slider

2013 Budgeted Fund	Tax Levy Amount in 2013 Budget	Allocation for Year 2014			
		MVT	RVT	16/20M Veh Tax	Slider
General Fund	59,706	15,210	269	885	0
Library	9,399	2,394	42	139	0
Special Park & Rec	7,899	2,012	36	117	0
	77,004	19,616	347	1,141	0

Schedule of Transfers

Year	Fund Transferred From:	Funds Transferred To:	Amount	Statutory Authority
2013	General Fund	Capital Improve Res	500	12-1,118
2013	Water	Equipment Reserve	2,000	12-825d
2013	Water	Capital Improve Res	300	12-1,118
2013	Sewer	Equipment Reserve	2,000	12-825d
2013	Sewer	Capital Improve Res	1,000	12-1,118
2013	Sewer	Sewer Replacement	2,000	12-631o
2013	Ambulance	Equipment Reserve	25,000	142-1,117
			<u>32,800</u>	
2014	General Fund	Capital Improve Res	500	12-1,118
2014	Water	Equipment Reserve	2,000	12-825d
2014	Water	Capital Improve Res	300	12-1,118
2014	Sewer	Sewer Replacement	2,000	12-631o
2014	Ambulance	Equipment Reserve	25,000	12-1,117
			<u>29,800</u>	

		Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget 2014
Unencumbered Cash Balance, Jan. 1		144	4,011	9,853
Cancelled Prior Year Encumbrances		0		
<b>Receipts</b>				
Ad Valorem Tax		47,057	59,076	0
Motor Vehicle Tax		18,771	17,258	15,210
Rec Vehicle Tax		337	285	269
16/20M Vehicle Tax		1,278	1,223	885
Sales Tax		33,716	30,000	30,000
Franchise Fees		21,152	25,000	25,000
Insurance Dividend		1,273	0	0
Licenses and Permits		3,016	1,000	1,000
Rents		1,085	0	0
Pool receipts		5,011	7,500	5,000
Interest Income		1,128	2,000	2,000
Gifts and Donations		2,000	2,000	2,000
Reimbursed Expenses		389	0	0
<b>Total Receipts</b>		136,213	145,342	81,364
<b>Resources Available</b>		136,357	149,353	91,217
<b>Expenditures</b>				
General Government	Personal Services	26,079	25,750	26,522
	Contractual Services	6,816	19,250	2,500
	Materials and Supplies	9,619	5,000	14,000
	Capital Outlay	0	0	17,124
		42,514	50,000	60,146
Fire	Contractual Services	3,578	13,000	3,000
	Materials and Supplies	9,248	1,000	5,000
		12,826	14,000	8,000
Streets	Personal Services	25,425	28,000	28,000
	Contractual Services	3,536	11,000	3,000
	Materials and Supplies	14,959	7,000	15,000
		43,920	46,000	46,000
Street Lights	Contractual Services	11,677	13,000	15,000
		11,677	13,000	15,000
Swimming Pool	Personal Services	10,793	9,000	9,000
	Materials and Supplies	10,616	7,000	10,000
		21,409	16,000	19,000
Transfers Out	Transfer to Cap Improve	0	500	500
			500	500
<b>Total Expenditures</b>		132,346	139,500	148,646
Unencumbered Cash Balance, Dec. 31		4,011	9,853	xxxxxxxxxxxxx
Non-Appropriated Balance				0
Total Expenditures and Non-Appropriated Balance				148,646
Tax Required				57,429
Delinquency Computation				0
<b>Amount of 2013 Ad Valorem Tax</b>				<b>57,429</b>



	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget 2014
Unencumbered Cash Balance, Jan. 1	0	0	0
Cancelled Prior Year Encumbrances	0		
<b>Receipts</b>			
Ad Valorem Tax	7,264	9,399	0
Motor Vehicle Tax	1,800	2,393	2,394
Rec Vehicle Tax	30	39	42
16/20M Vehicle Tax	125	169	139
<b>Total Receipts</b>	<b>9,219</b>	<b>12,000</b>	<b>2,575</b>
<b>Resources Available</b>	<b>9,219</b>	<b>12,000</b>	<b>2,575</b>
<b>Expenditures</b>			
Library Appropriation to Library	9,219	12,000	13,500
	9,219	12,000	13,500
<b>Total Expenditures</b>	<b>9,219</b>	<b>12,000</b>	<b>13,500</b>
Unencumbered Cash Balance, Dec. 31	0	0	xxxxxxxxxxxxx
Non-Appropriated Balance			0
Total Expenditures and Non-Appropriated Balance			13,500
Tax Required			10,925
Delinquency Computation			0
<b>Amount of 2013 Ad Valorem Tax</b>			<b>10,925</b>

	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget 2014
Unencumbered Cash Balance, Jan. 1	293	17	17
Cancelled Prior Year Encumbrances	0		
<b>Receipts</b>			
Ad Valorem Tax	6,802	7,899	0
Motor Vehicle Tax	1,277	2,209	2,012
Rec Vehicle Tax	23	36	36
16/20M Vehicle Tax	87	156	117
Rents	216	700	0
<b>Total Receipts</b>	8,405	11,000	2,165
<b>Resources Available</b>	8,698	11,017	2,182
<b>Expenditures</b>			
Parks and Recreation			
Personal Services	3,867	6,000	6,000
Contractual Services	3,195	2,000	2,000
Materials and Supplies	1,619	3,000	3,000
	8,681	11,000	11,000
<b>Total Expenditures</b>	8,681	11,000	11,000
Unencumbered Cash Balance, Dec. 31	17	17	xxxxxxxxxxxx
Non-Appropriated Balance			0
Total Expenditures and Non-Appropriated Balance			11,000
Tax Required			8,818
Delinquency Computation			0
<b>Amount of 2013 Ad Valorem Tax</b>			<b>8,818</b>

City of Clifton  
Special Highway

State of Kansas  
2014 Budget Form

	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget 2014
Unencumbered Cash Balance, Jan. 1	1,237	10,031	12,041
Cancelled Prior Year Encumbrances	0		
<b>Receipts</b>			
Connecting Links	9,658	6,000	6,000
State Motor Fuels Tax	10,738	14,010	14,510
<b>Total Receipts</b>	20,396	20,010	20,510
<b>Resources Available</b>	21,633	30,041	32,551
<b>Expenditures</b>			
Streets			
Personal Services	4,543	10,000	12,551
Contractual Services	918	0	5,000
Materials and Supplies	6,141	8,000	15,000
	11,602	18,000	32,551
<b>Total Expenditures</b>	11,602	18,000	32,551
Unencumbered Cash Balance, Dec. 31	10,031	12,041	0

	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget 2014
Unencumbered Cash Balance, Jan. 1	12,087	32,148	32,148
Cancelled Prior Year Encumbrances	0		
<b>Receipts</b>			
Charges for Services	81,089	65,000	65,000
Utility Meter Deposits	100	0	0
<b>Total Receipts</b>	81,189	65,000	65,000
<b>Resources Available</b>	93,276	97,148	97,148
<b>Expenditures</b>			
Water Utility			
Personal Services	32,381	31,000	55,000
Contractual Services	8,370	12,000	12,000
Materials and Supplies	17,827	18,000	18,000
Capital Outlay	0	0	8,148
Utility Service Fees	2,550	1,700	1,700
	61,128	62,700	94,848
Transfers Out			
Transfer to Cap Improve	0	300	300
Transfer to Equip Res	0	2,000	2,000
		2,300	2,300
<b>Total Expenditures</b>	61,128	65,000	97,148
Unencumbered Cash Balance, Dec. 31	32,148	32,148	0

		Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget 2014
Unencumbered Cash Balance, Jan. 1		3,017	610	2,110
Cancelled Prior Year Encumbrances		0		
<b>Receipts</b>				
Sewer Service Fees		30,493	35,000	35,000
<b>Total Receipts</b>		30,493	35,000	35,000
<b>Resources Available</b>		33,510	35,610	37,110
<b>Expenditures</b>				
Sewer Utility	Personal Services	20,005	18,000	24,000
	Contractual Services	3,055	3,500	4,000
	Materials and Supplies	7,840	10,000	7,110
		30,900	31,500	35,110
Transfers Out	Transfer to Sewer Replac	2,000	2,000	2,000
		2,000	2,000	2,000
<b>Total Expenditures</b>		32,900	33,500	37,110
Unencumbered Cash Balance, Dec. 31		610	2,110	0

	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget 2014
Unencumbered Cash Balance, Jan. 1	0	0	0
Cancelled Prior Year Encumbrances	0		
<b>Receipts</b>			
Trash Service Fees	34,862	38,000	38,000
<b>Total Receipts</b>	34,862	38,000	38,000
<b>Resources Available</b>	34,862	38,000	38,000
<b>Expenditures</b>			
Trash Utility                      Contractual Services	34,862	38,000	38,000
	34,862	38,000	38,000
<b>Total Expenditures</b>	34,862	38,000	38,000
Unencumbered Cash Balance, Dec. 31	0	0	0

	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget 2014
Unencumbered Cash Balance, Jan. 1	34,888	51,722	46,222
Cancelled Prior Year Encumbrances	0		
<b>Receipts</b>			
Insurance Payments	27,977	30,000	30,000
Washington Co Amb	13,435	10,000	10,000
Clay County Amb	1,500	5,000	5,000
<b>Total Receipts</b>	42,912	45,000	45,000
<b>Resources Available</b>	77,800	96,722	91,222
<b>Expenditures</b>			
Ambulance			
Personal Services	13,390	13,000	13,000
Contractual Services	7,594	15,500	15,500
Materials and Supplies	5,094	7,000	7,000
Capital Outlay	0	0	30,722
	26,078	35,500	66,222
Transfers Out	0	15,000	25,000
Transfer to Equip Res		15,000	25,000
<b>Total Expenditures</b>	26,078	50,500	91,222
Unencumbered Cash Balance, Dec. 31	51,722	46,222	0

City of Clifton  
Fire Equip Reserve Fund

State of Kansas  
2014 Budget Form

	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget 2014
Unencumbered Cash Balance, Jan. 1	47,076	30,913	16,913
Cancelled Prior Year Encumbrances	0		
<b>Receipts</b>			
Rural Fire Contracts	8,550	6,000	6,000
<b>Total Receipts</b>	8,550	6,000	6,000
<b>Resources Available</b>	55,626	36,913	22,913
<b>Expenditures</b>			
Fire                      Capital Outlay	24,713	20,000	22,913
	24,713	20,000	22,913
<b>Total Expenditures</b>	24,713	20,000	22,913
Unencumbered Cash Balance, Dec. 31	30,913	16,913	0



	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget 2014
Unencumbered Cash Balance, Jan. 1	32,872	29,505	17,033
Cancelled Prior Year Encumbrances	0		
<b>Receipts</b>			
Transfer from Gen Fund	0	0	500
Transfer from Water	0	1,500	300
<b>Total Receipts</b>	0	1,500	800
<b>Resources Available</b>	32,872	31,005	17,833
<b>Expenditures</b>			
Capital Improvements              Capital Outlay	3,367	13,972	17,833
	3,367	13,972	17,833
<b>Total Expenditures</b>	3,367	13,972	17,833
Unencumbered Cash Balance, Dec. 31	29,505	17,033	0

City of Clifton  
Equipment Reserve

State of Kansas  
2014 Budget Form

	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget 2014
Unencumbered Cash Balance, Jan. 1	51,594	42,470	60,564
Cancelled Prior Year Encumbrances	0		
<b>Receipts</b>			
Transfer from Amb	0	15,000	25,000
Transfer from Water	0	3,094	2,000
<b>Total Receipts</b>	0	18,094	27,000
<b>Resources Available</b>	51,594	60,564	87,564
<b>Expenditures</b>			
Equipment Reserve                      Capital Outlay	9,124	0	87,564
	9,124		87,564
<b>Total Expenditures</b>	9,124	0	87,564
Unencumbered Cash Balance, Dec. 31	42,470	60,564	0

	Prior Year Actual 2012
Unencumbered Cash Balance, Jan. 1	17,786
Cancelled Prior Year Encumbrances	0
Receipts	
Gifts and Donations	2,210
Total Receipts	2,210
Resources Available	19,996
Expenditures	
Ambulance                      Capital Outlay	0
Total Expenditures	0
Unencumbered Cash Balance, Dec. 31	19,996

	Prior Year Actual 2012
Unencumbered Cash Balance, Jan. 1	62,079
Cancelled Prior Year Encumbrances	0
<b>Receipts</b>	
Interest Income	1,247
<b>Total Receipts</b>	1,247
<b>Resources Available</b>	63,326
<b>Expenditures</b>	
Parks and Recreation              Capital Outlay	0
Capital Improvements              Capital Outlay	3,456
	3,456
<b>Total Expenditures</b>	3,456
<b>Unencumbered Cash Balance, Dec. 31</b>	59,870

City of Clifton  
Park Trust Interest

State of Kansas  
2014 Budget Form

	Prior Year Actual 2012
Unencumbered Cash Balance, Jan. 1	6,746
Cancelled Prior Year Encumbrances	0
Receipts	
Interest Income	1,247
Total Receipts	1,247
Resources Available	7,993
Expenditures	
Parks and Recreation          Capital Outlay	0
Capital Improvements          Capital Outlay	3,456
	3,456
Total Expenditures	3,456
Unencumbered Cash Balance, Dec. 31	4,537

	Prior Year Actual 2012
Unencumbered Cash Balance, Jan. 1	906
Cancelled Prior Year Encumbrances	0
Receipts	
Interest Income	2
Gifts and Donations	1,515
Total Receipts	1,517
Resources Available	2,423
Expenditures	
Parks and Recreation                      Capital Outlay	0
Total Expenditures	0
Unencumbered Cash Balance, Dec. 31	2,423

	Prior Year Actual 2012
Unencumbered Cash Balance, Jan. 1	1,398
Cancelled Prior Year Encumbrances	0
Receipts	
	0
Total Receipts	0
Resources Available	1,398
Expenditures	
Swimming Pool Capital Outlay	0
	0
Total Expenditures	0
Unencumbered Cash Balance, Dec. 31	1,398

City of Clifton  
Sewer Reserve Fund

State of Kansas  
2014 Budget Form

	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget 2014
Unencumbered Cash Balance, Jan. 1	35,000	37,000	39,000
Cancelled Prior Year Encumbrances	0		
<b>Receipts</b>			
Transfer from Sewer	2,000	2,000	2,000
<b>Total Receipts</b>	2,000	2,000	2,000
<b>Resources Available</b>	37,000	39,000	41,000
<b>Expenditures</b>			
Sewer Utility	0	0	41,000
Capital Outlay			41,000
<b>Total Expenditures</b>	0	0	41,000
Unencumbered Cash Balance, Dec. 31	37,000	39,000	0



NOTICE OF HEARING 2014 Budget

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26th day of August, 2013 at 7:00 pm at  
Clifton City Hall for the purpose of hearing and answering objections of  
taxpayers relating to the proposed use of all funds and the amount of 2013 ad valorem tax.  
Detailed budget information is available at Clifton City Hall  
and will be available at this hearing.

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the maximum limits of the 2014 budget. The "Est Tax Rate" is subject to change  
depending on the final assessed valuation. Tax rates are expressed in mills.

Fund	2012		2013		Proposed Budget 2014		
	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimate of Expenditures	Actual Tax Rate	Expenditures	Amount of 2013 Ad Valorem Tax	Est Tax Rate
General Fund	132,346	31.835	139,500	34.975	148,646	57,429	36.134
Library	9,219	4.410	12,000	5.506	13,500	10,925	6.874
Special Park & Rec	8,681	4.070	11,000	4.627	11,000	8,818	5.548
Special Highway	11,602		18,000		32,551	0	.000
Water	61,128		65,000		97,148	0	.000
Sewer	32,900		33,500		37,110	0	.000
Trash	34,862		38,000		38,000	0	.000
Ambulance	26,078		50,500		91,222	0	.000
Fire Equip Reserve Fund	24,713		20,000		22,913	0	.000
Capital Improve Res	3,367		13,972		17,833	0	.000
Equipment Reserve	9,124		0		87,564	0	.000
Ambulance Reserve Fund	0		0		0	0	.000
Park Trust Principal	3,456		0		0	0	.000
Park Trust Interest	3,456		0		0	0	.000
Playground Equipment	0		0		0	0	.000
Pool Memorial	0		0		0	0	.000
Sewer Reserve Fund	0		0		41,000	0	.000
Totals	360,932	40.315	401,472	45.108	638,487	77,172	48.556
Less: Transfers	0		32,800		29,800		
Net Expenditures	360,932		368,672		608,687		
Total Tax Levied	66,748		77,004				
Assessed Valuation		1,655,336		1,707,100		1,589,332	

Outstanding Indebtedness, January 1,

	2011	2012	2013
General Obligation Bonds	0	0	0
Revenue Bonds	0	0	0
No-Fund Warrants	0	0	0
Temporary Notes	0	0	0
Lease Purchase Principal	0	0	0
Other Debt	0	0	0
Total	0	0	0

Clerk